1 The Honorable Marsha J. Pechman 2 3 4 5 6 7 8 UNITED STATES DISTRICT COURT FOR THE WESTERN DISTRICT OF WASHINGTON 9 AT SEATTLE 10 LEO GUY, RYAN TANNER, MAGALY NO. 2:22-cv-01558-MJP GRANADOS, KERRY LAMONS, TAMMY 11 RANO, VICK WILL, JENNIFER WHITE, as individuals and on behalf of all others similarly **DECLARATION OF GARY M.** 12 situated, KLINGER IN SUPPORT OF PLAINTIFF'S UNOPPOSED 13 Plaintiffs, MOTION FOR PRELIMINARY 14 APPROVAL OF CLASS ACTION SETTLEMENT CONVERGENT OUTSOURCING, INC. 15 Defendant. 16 17 18 I, Gary M. Klinger, hereby declare the following is true and accurate and based on my 19 personal knowledge: 20 1. I am an adult, I have personal knowledge of the facts stated herein, and I am 21 competent to so testify. 22 2. I am currently a partner of the law firm Milberg Coleman Bryson Phillips 23 Grossman, PLLC ("Milberg"). I am counsel at Milberg for the proposed Settlement Class. I 24 25 submit this declaration in support of Plaintiffs' Unopposed Motion for Preliminary Approval of 26 Class Action Settlement ("Motion for Preliminary Approval"). Except as otherwise noted, I DECLARATION OF GARY M. KLINGER IN SUPPORT OF PLAINTIFF'S UNOPPOSED MOTION FOR PRELIMINARY TOUSLEY BRAIN STEPHENS PLLC APPROVAL OF CLASS ACTION SETTLEMENT- 1 1200 Fifth Avenue, Suite 1700

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have personal knowledge of the facts set forth in this declaration and could testify competently to them if called upon to do so.

#### **Counsel Qualifications**

- 3. I have extensive experience prosecuting complex class actions, especially in data breach litigation. I have been licensed to practice law in the State of Illinois since 2010, am a member of the bars of numerous federal district and appellate courts,
- 4. I have extensive experience in class action litigation generally and data breach class actions in particular. My experience, and that of my law partners, is described below.
- 5. Milberg Attorneys have served as Lead Counsel, Co-Counsel, or Class Counsel on hundreds of complicated and complex class actions.
- 6. These cases recently include cutting-edge litigation, including: *In re Dealer Management Systems Antitrust Litigation*, Case No. 1:18-cv-00864 (N.D. Ill. 2018) (appointed co-lead counsel; partial settlement of \$29.5 million, case on-going); *In re Seresto Flea & Tick Collar Marketing, Sales Practices, & Products Liability Litigation*, Case No. 1:21-cv-04447 (N.D. Ill. 2021) (appointed co-lead counsel; case on-going); and *Carder v. Graco Children's Products, Inc.*, Case No. 2:20-cv-00137 (N.D. Ga. 2020) (appointed interim co-lead counsel; case on-going)
- 7. With respect to privacy cases, Milberg is presently litigating more than fifty (50) cases across the country involving violations of the Telephone Consumer Protection Act, 47 U.S.C. § 227 et seq., privacy violations, data breaches, and ransomware attacks. Milberg Attorneys have served as Lead Counsel, Co-Counsel, or Class Counsel on data breach and privacy litigations, including *In re Blackbaud, Inc. Consumer Data Security Breach Litigation*,

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MDL 2972, Case No. 3:20-mn-02972 (D.S.C. 2020) (appointed co-lead counsel; case ongoing).

- 8. Milberg Attorneys have also participated in other data breach and privacy litigation, recently, which includes: *Veiga v. Respondus, Inc.*, Case No., 1:21-cv-02620 (N.D. Ill. 2021); *Dickerson v. CDPQ Colonial Partners, L.P., et. al*,Case No. 1:21-cv-02098 (N.D. Ga. 2021); *In re Wawa, Inc. Data Security Litig.*, Case No. 2:19-cv-06019 (E.D. Pa. 2019); *Whalen v. Facebook, Inc.*, Case No. 4:20-cv-06361 (N.D. Cal. 2020); and *K.F.C. v. Snap, Inc.*, No. 21-2247 (7th Cir. 2021).
- 9. Milberg Attorneys have also served as Lead Counsel, Co-Counsel, or Class Counsel on dozens of class actions ranging from defective construction materials, *e.g.*, defective radiant heating systems, siding, shingles, and windows, to misrepresented and recalled products, *e.g.*, dog food, prenatal vitamins, to environmental incidents, such as the Exxon Valdez, BP Oil Spill.
- 10. It is noteworthy that, just in the time since 2020 through the present, I (either individually, or as a member of the law firms in which I have been a partner during that timeframe) have been appointed class counsel in a number of data breach and/or data privacy cases, including, but not limited to, the following:
  - a. Kenney et al. v. Centerstone of America, Inc., No. 3:20-cv-01007 (M.D. Tenn.) (appointed co-class counsel in data breach class action settlement involving over 63,000 class members; final approval granted Aug. 2021);
  - b. Baksh v. Ivy Rehab Network, Inc., No. 7:20-cv-01845-CS (S.D.N.Y.) (class counsel in a data breach class action settlement; final approval granted Feb. 2021);
  - c. *Mowery v. Saint Francis Healthcare System*, No. 1:20-cv-00013-SRC (E.D. Mo.) (appointed class counsel; final approval granted

1		Dec. 2020);
2	d.	Chatelain v. C, L & W PLLC d/b/a Affordacare Urgent Care Clinics, No. 50742-A (42nd District Court for Taylor County, Texas)
3		(appointed class counsel; settlement valued at over \$7 million; final approval granted Feb. 2021);
4	e.	Jackson-Battle v. Navient Health, Inc., No. 2020-CV-072287
5	C.	(Superior Court of Bibb County, Georgia) (appointed class counsel in data breach case involving 360,000 patients; final approval granted
6		Aug. 2021);
7	f.	Bailey v. Grays Harbor County Public Hospital District, No. 20-
8		2- 00217-14 (Grays Harbor County Superior Court, State of Washington) (appointed class counsel in hospital data breach class
9		action involving approximately 88,000 people; final approval granted Sept. 2020);
11	g.	Richardson v. Overlake Hospital Medical Center, No. 20-2-07460-8 SEA (King County Superior Court, State of Washington)
12		(appointed class counsel in data breach case, final approval granted September 2021);
13	h.	•
14	п.	Klemm v. Maryland Health Enterprises Inc., No. C-03-CV-20-022899 (Circuit Court for Baltimore County, Maryland) (appointed class counsel; final approval granted November 2021);
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16 17	i.	In re GE/CBPS Data Breach Litig., No. 1:2020-cv-02903, Doc. 35 (S.D.N.Y.) (appointed co-lead counsel in nationwide class action);
	j.	Nelson v. Idaho Central Credit Union, No. CV03-20-00831
18	J	(Bannock County, Idaho) (appointed co-lead counsel in data breach
19		class action involving 17,000 class members; granted final approval of settlement valued at \$3.3 million);
20	k.	In re Canon U.S.A. Data Breach Litig., Master File No. 1:20-cv-
21	κ.	06239- AMD-SJB (E.D.N.Y.) (appointed co-lead counsel);
22	1.	Suren v. DSV Solutions, LLC, No. 2021CH000037 (Circuit Court for
23		the Eighteenth Judicial Circuit of DuPage County, Illinois)
2021);	(appointed Settlement Class Counsel, final approval granted Sept. 27, 2021);	
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1	m.	Chacon v. Nebraska Medicine, No. 8:21-cv-00070-RFR-CRZ (D. Neb.) (appointed class counsel in data breach settlement, final approval granted Sept. 2021);
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3	n.	Aguallo v. Kemper Corp., No. 1:21-cv-01883 (N.D. Ill.) (appointed Co-lead Counsel, final approval granted of \$17.1 million class settlement);
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6	0.	In re Herff Jones Data Breach Litig., Master File No. 1:21-cv-1329-TWP- DLP (S.D. Ind.) (appointed co-lead counsel in data breach
7		involving over 1 million persons; preliminary approval of \$4.35 million settlement granted Jan. 2022);
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9	p.	In re CaptureRx Data Breach Litig., No. 5:21-cv-00523-OLG (W.D. Tex.) (appointed co- lead counsel in data breach case involving over
10		2.4 million class members; preliminary approval of \$4.75 million settlement granted Feb. 2022);
11		settlement granted 1 60. 2022),
12	q.	In re Arthur J. Gallagher Data Breach Litig., No. 1:21-cv-04056 (N.D. Ill.) (appointed co- lead counsel in data breach case involving
13		over 3 million class members);
14	r.	Heath v. Insurance Technologies Corp., No. 21-cv-01444 (N.D.
15		Tex.) (\$11 million settlement for a major data breach involving more than 4 million consumers);
16	_	Harrie Werringer Land No. 2021 001161 (III 1946 Ind. Cir. Cut.
17	S.	Hough v. Navistar, Inc., No.: 2021L001161 (Ill. 18th Jud. Cir. Crt., DuPage Cnty.) (appointed co-lead class counsel; final approval
18		granted May 2022);
19	t.	Clark v. Mercy Hospital, No. CVCV082275 (Iowa Dist. Crt, Johnson
20		Cnty.) (appointed class counsel; final approval granted July 2022);
21	u.	Myschka v. Wolfe Clinic, P.C. d/b/a Wolfe Eye Clinic, (Iowa Dist.
22		Crt., Marshall Cnty.) (appointed class counsel; final approval granted June 2022);
23	v.	Devine v. Health Aid of Ohio, Inc., (Ohio Court of Common Pleas,
24	••	Cuyahoga Cnty.) (appointed class counsel; final approval granted
25		September 2022);

1	w.	Davidson v. Healthgrades Operating Company, Inc., No. 1:21-cv-01250- RBJ (D. Colo.), (appointed class counsel; final approval granted August 2022);
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3	x.	Bodie v. Capitol Wholesale Meats, Inc., No. 2022CH000020 (III.
4		18th Jud. Cir. Crt., DuPage Cnty.) (appointed class counsel; final approval granted March 2022);
5	y.	Culp v. Bella Elevator LLC, No. 2021-CH-00014 (Ill. 10th Jud. Cir.
6 7		Crt., Peoria Cnty.) (appointed class counsel; final approval granted May 2022);
8	<b>Z.</b>	Cain v. OSF Healthcare, No. 21-L-00231 (Circuit Court for the
9	Z.	Tenth Judicial Circuit of Peoria County, Illinois) (appointed settlement class counsel; final approval granted January 2023);
10	00	Nolson v. Banalay & Vignar No. 2021 CH 06274 (III Cir. Ct. Cools
11	aa.	Nelson v. Bansley & Kiener, No. 2021-CH-06274 (Ill. Cir. Ct., Cook Cnt'y) (appointed class counsel; final approval granted November
12		2022);
13	bb.	Steen v. The New London Hospital Association, Inc., No. 217-2021-
14		CV-00281 (Merrimack Superior Court, New Hampshire) (appointed class counsel; final approval granted January 2023);
15	cc.	Summers II v. Sea Mar Community Health Ctrs., No. 22-2-00773-7
16 17		SEA (Wash. Sup. Ct., King Co.) (appointed class counsel; final approval granted December 2022);
18	dd.	In re Forefront Data Breach Litig., Master File No. 1:21-cv-00887-
19	dd.	LA (E.D. Wisc.) (appointed settlement class counsel; final approval granted March 2023);
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21	ee.	Engle v. Talbert House, No. A2103650 (Court of Common Pleas, Hamilton County, Ohio) (appointed class counsel; final approval
22		granted February 2023);
23	ff.	Henderson v. San Juan Regional Medical Center, No. D-1116-CV-
24		2021-01043 (11th Jud. Dist. Ct., County of San Juan, NM) (appointed class counsel; final approval granted March 2023);
25	1.1.	
26	hh.	Cathy Shedd v. Sturdy Memorial Hospital, Inc., No. 2173 CV 00498 (Mass. Sup. Ct. Dept.) (appointed class counsel; final approval granted February 2023);

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1	ii.	Hawkins v. Startek, Inc., No. 1:22-cv-00258-RMR-NRN (D. Colo.)
2		(appointed class counsel; final approval granted April, 2023);
3	jj.	McHenry v. Advent Health Partners, Inc., Case No. 3:22-cv-00287
4		(M.D. Tenn.) (appointed settlement class counsel; final approval granted April 2023);
5		granica riprii 2023),
6 7	kk.	Beasley v. TTEC Services Corp., No. 22-cv-00097-PAB-STV (USDC CO) (appointed class counsel; preliminary approval granted May 2023);
	11.	Boyd v. Public Employees Credit Union, No. 1:22-cv-00825-LY
9	11.	(W.D. Tex.) (appointed class counsel; final approval granted June2023);
10	mm.	Charlie v. Rehoboth McKinley Christian Healthcare Services,
11		No. 21-652 SCY/KK (USDC NM)(appointed class counsel; final approval granted July 2023);
12		Shawna at al. v. Accutach Systems Comparation, Cose No. 19002
13	nn.	Sharma et al. v. Accutech Systems Corporation, Case No. 18C02-2210-CT-000135 (Delaware Circuit Court 2, Delaware County, Indiana) (appointed Class Counsel; preliminary approval granted
14		January 2023);
15	00.	Simmons v. Assistcare Home Health Services, LLC, No.
16		511490/2021 (Supreme Court of the State of New York, County of
17		Kings) (appointed settlement class counsel; final approval granted August 2023);
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19	pp.	Bailey v. Alacrity Solutions Group, LLC, No. 29D03-2204-PL-002383 (Hamilton County (Indiana) Superior Court) (appointed class
20		counsel; final approval granted June 2023);
21		Detales as Comes Comes In a 1/h/m/ Comessesses Health No.
22	qq.	Retsky v. Super Care, Inc d/b/a/ Supercare Health, No. 22STCV16267 (Los Angeles County California Superior Court) (appointed class counsel; final approval granted August 2023);
23		(appointed class counsel, final approval granted August 2023);
24	rr.	In re Medical Review Institute of America, LLC, Data Breach
25		Litig., No. 2:22cv0082-DAK-DAO (D. Utah) (appointed co-lead class counsel; final approval granted August 2023);
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1	ss. Colon v. Creative Ventures Inc., Case Number 2023LA000177 (In the Circuit Court of the Eighteenth Judicial Circuit, Dupage	
2	County, Illinois) (appointed settlement class counsel; final approval granted September 2023);	
3	granted septemeer 2023),	
4 5	tt. <i>Jones v. Horizon House, Inc.</i> , No. 01767, Control No. 23030116 (Court of Common Pleas of Philadelphia County, First Judicial	
6	District of Pennsylvania) (appointed class counsel; preliminary approval granted April 2023);	
7 8	uu. Keefe v. Froedtert Health, Inc., No. 2023CV001935 (Circuit Court of Wisc., Milwaukee Cty.) (appointed settlement class counsel; final approval granted September 29, 2023).	
9	vv. Reynolds, et al v. Marymount Manhattan College, Case No. 1:22-cv-06846 (USDC S.D.N.Y) (appointed settlement class counsel; final approval granted	
10 11	October 20, 2023);	
12	ww. Borre v. O'Hare Towing Systems, Inc., Case No. 2020-CH-02865 (Ill. Circ Ct., Cook County) (appointed settlement class counsel; final approva	
13	granted October 25, 2023).	
14 15	11. I have been appointed by state and federal courts to act as Class Counsel fo	
16	millions of consumers and recovered hundreds of millions of dollars for consumers throughout	
17	the country. Presently, I am lead or co-lead counsel in more than thirty (30) active class actio	
18	lawsuits pending in state and federal courts across the country.	
19	12. I recently obtained final approval of a class-wide settlement for a major data	
20	breach class action involving more than six million consumers. See Carrera Aguallo v. Kemper	
21 22	Corp., No. 1:21-cv-01883 (N.D. III. Oct. 27, 2021) (appointed co-lead counsel, obtained	
23	preliminary approval of a \$17.6 million dollar settlement to resolve similar data breach class	
24	action claims against Kemper Corporation in a case involving more than six million class	
25	members).	
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- 13. I presently serve as one of two Court-appointed Lead Counsel in the data breach case, *In re Canon U.S.A. Data Breach Litigation*, No. 1:20-cv-06239-AMD-SJB (S.D.N.Y. filed Dec. 23, 2020).
- 14. I was also appointed Co-Lead Counsel in the data breach case, *In re Herff Jones Data Breach Litigation*, Master File No. 1:21-cv-1329-TWP-DLP (S.D. Ind.), which involved more than one million class members and was finally approved on a class-wide basis for a \$4.35 million settlement.
- 15. I also served as co-lead counsel in the consolidated data breach litigation styled, *In Re: CaptureRx Data Breach Litigation*, No. 5:21-cv-00523-OLG (W.D. Tex.), which involved more than 2.4 million class members and was finally approved on a class-wide basis for a \$4.75 million settlement.
- 16. I was also recently appointed co-lead counsel to represent more than three million class members in another major data breach class action in the Seventh Circuit. *See In re Arthur J. Gallagher Data Breach Litig.*, No. 1:21-cv-04056 (N.D. Ill.).
- 17. I have successfully litigated privacy class actions through class certification. *In Karpilovsky v. All Web Leads, Inc.*, No. 17 C 1307, 2018 WL 3108884, at \*1 (N.D. Ill. June 25, 2018), where I certified, over objection, a nationwide privacy class action involving more than one million class members.
- 18. In a recent nationwide privacy class settlement hearing in the United States District Court for the Northern District of California, Judge Richard Seeborg personally commended me for having achieved "quite a substantial recovery for class members." Judge Seeborg further stated he could not recall any class action case where "the amounts going to each class member were as substantial" as that obtained by me (and my co-counsel).

- 19. In addition to concentrating my practice on class action litigation involving consumer, privacy, and product liability matters, I also make substantial efforts to stay apprised of the current law on these issues. In recent years, I have attended various legal training seminars and conferences, such as the dri™ conference for Class Actions, The Consumer Rights Litigation Conference and Class Action Symposium, as well as attended various seminars offered by Strafford on class action issues.
- 20. I am also a member of the International Association of Privacy Professionals and a Certified Information Privacy Professional (CIPP/US).
- 21. I graduated from the University of Illinois at Urbana-Champaign in 2007 (B.A. Economics), and from the University of Illinois College of Law in 2010 (J.D., cum laude). While at the U of I College of Law, I was a member of, and ultimately appointed as the Executive Editor for the Illinois Business Law Journal. My published work includes: *The U.S. Financial Crisis: Is Legislative Action the Right Approach?*, Ill. Bus. L. J. (Mar. 2, 2009).
- 22. I am presently pursuing my Master of Laws (LLM) in Data Privacy and Cybersecurity from the University of Southern California Gould School of Law.
- 23. I became licensed to practice law in the State of Illinois in 2010 and am a member of the Trial Bar for the Northern District of Illinois, as well as the U.S. Bankruptcy Court for the Northern District of Illinois. Additionally, I am admitted to practice in federal courts across the country, including, but not limited to, the U.S. District Courts for the District of Colorado, the Central District of Illinois, the Northern District of Illinois, Northern District of Indiana, Southern District of Indiana, Eastern District of Michigan, and the Eastern District of Texas.

- 24. My years of experience representing individuals in complex class actions—including data breach actions—contributed to an awareness of Plaintiffs' settlement leverage, as well as the needs of Plaintiffs and the proposed Settlement Class. I believe that our clients would ultimately prevail in the litigation on a class-wide basis. However, I am also aware that a successful outcome is uncertain and would be achieved, if at all, only after prolonged, arduous litigation with the attendant risk of drawn-out appeals.
- 25. Plaintiffs request that the Court appoint Gary M. Klinger of Milberg Coleman Bryson Phillips Grossman, PLLC, Gary E. Mason of Mason, LLP, Jean S. Martin of Morgan & Morgan, and Cecily C. Jordan of Tousley, Brain, Stephens, PLLC as Settlement Class Counsel. The Firm resumes of Settlement Class Counsel are attached to this declaration as **Exhibit A**.
- 26. In the sections that follow, I will detail the hard-fought negotiations that resulted in the Agreement now before the Court for preliminary approval. As described below, the Settlement provides significant relief to Members of the Settlement Classes, and I and my cocounsel strongly believe that it is favorable for the Settlement Class. It is, in the opinion of the undersigned, fair, reasonable, adequate, and in the best interests of the Settlement Class Members and is worthy of preliminary approval. A true and correct copy of the Settlement Agreement is attached hereto as **Exhibit B**.

# **Initial Investigation and Communications**

- 27. After, Plaintiff retained my firm I, my Milberg colleagues, and my co counsel vigorously and aggressively gathered all of the information that was available regarding Defendant and the allegations in this lawsuit.
- 28. Plaintiffs and Settlement Class Counsel vigorously and aggressively gathered information that was available regarding Convergent and the Data Incident—including

publicly-available documents concerning announcements of the Data Incident and notice of the Data Incident to Plaintiffs and the Settlement Class.

#### **The Class Settlement**

## History of Negotiations

- 29. The settlement came about as the result of protracted arm's-length negotiations.
- 30. Plaintiffs and Settlement Class Counsel believe that the claims asserted in this case have merit. We acknowledge, however, the expense and length of continued proceedings necessary to prosecute the Litigation against Defendant through motion practice, trial, and potential appeals. I have also taken into account the uncertain outcome and risk of further litigation, as well as the difficulties and delays inherent in such litigation.
- 31. It is my belief, and the belief of my co- counsel based on our extensive experience generally and investigation and research into this case in particular, that the Settlement is fair, reasonable, and adequate, and in the best interests of the Settlement Class. The collective experience of me and my colleagues with experience on similar types of privacy and data protection practices provided substantive knowledge on the subject to enable us to represent Plaintiffs' and Settlement Class Members' interests without expending hundreds of hours and substantial financial resources to come up to speed on the subject area or engaging in formal discovery.
- 32. Plaintiffs have been personally involved in the case and support the Settlement. Plaintiffs strongly believe the settlement is favorable to the Settlement Class.

#### Release

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33. The release in this case is tailored to the claims that have been pleaded or could have been pleaded in this case.

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- 34. Defendant has retained Epiq, a nationally recognized and well-regarded class action settlement administrator to serve as Claims Administrator, subject to the Court's approval.
- 35. The timing of the claims process is structured to ensure that all Class Members have adequate time to review the terms of the Settlement Agreement and decide whether they would like to opt-out or object.
- 36. The timing with regard to objections and exclusions is structured to give Class Members sufficient time to review the Settlement documents—including Plaintiff's Motion for Attorneys' Fees, Costs, and Service Awards, which will be filed fourteen (14) days prior to the deadline for Class Members to object or exclude themselves from the Settlement.
- 37. Any Class Member wishing to opt out of the Settlement Class shall individually sign and timely submit written notice of such intent.
- 38. The Opt-Out Members shall not be eligible to receive any Settlement Benefits under, and shall not be bound by the terms of, the Settlement Agreement or the Judgment. The Opt-Out Members shall also waive and forfeit any and all rights they may have to appear separately regarding and/or to object to the Settlement Agreement.

### Service Award, Fees, and Costs

39. The Parties did not discuss the payment of attorneys' fees, costs, expenses and/or service awards to Plaintiffs until after the substantive terms of the settlement had been agreed upon, other than that Defendant would pay reasonable attorneys' fees, costs, expenses, and a service award to Plaintiffs as may be agreed to by Defendant and proposed Class Counsel and/or as ordered by the Court.

1	40. Proposed Class Counsel will submit a separate motion seeking attorneys' fees
2	costs, and Plaintiffs' Service Awards 14-days prior to Class Members' deadline to exclude
3	themselves from the Settlement Class or to object to the Settlement Agreement.
4	41. Plaintiffs in this case have been vital in litigating this matter, including
5	providing important information about the impact of the Data Breach to proposed Settlement
6	Class Counsel. Plaintiffs have been personally involved in the case and support the Settlement.
7 8	42. I am not aware of any opposition to the Settlement, and Plaintiffs support the
9	Settlement. It is my opinion that the Settlement provides fair, adequate, and reasonable result
10	for the Plaintiffs and Class Members.
11	
12	I declare under penalty of perjury under the laws of the United States that the foregoing
13	is true and correct. Executed on October 27, 2023 in Chicago, Illinois.
14	<u>Gary M. Klinger</u>
15	Gary M. Klinger
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	DECLARATION OF CARV M. RUINCER IN CURRORT OF

DECLARATION OF GARY M. KLINGER IN SUPPORT OF PLAINTIFF'S UNOPPOSED MOTION FOR PRELIMINARY APPROVAL OF CLASS ACTION SETTLEMENT- 14 Case No.: 2:22-cv-01558-MJP